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SPECIAL TOWN MEETING
June 20, 1994

The meeting was televised by Amherst Community Television.

The Special Town Meeting was called to order by the Moderator, Harrison Gregg at 7:54 p.m. 178 checked in and a quorum was declared. The call and return of the warrant were read by Town Clerk Cornelia D. Como.

ARTICLE 1. FY 95 Operating Budget Amendment

- a.Voted that the Town amend the FY 95 Operating Budget by decreasing the appropriation for Public Safety and the amount to be raised by taxation by \$18,135.
 - b.Voted that the Town amend the FY 95 Operating Budget by decreasing the appropriation for the Amherst Elementary Schools and the amount to be raised by taxation by \$41,488.
 - c.Voted that the Town amend the FY 95 Operating Budget by increasing the appropriation for the Town's proportionate share of the operating and capital costs of the Amherst-Pelham Regional School District of the 1995 Fiscal Year and the amount to be raised by taxation by \$242,903.
 - d.Voted that the Town amend the FY 95 Operating Budget by decreasing the appropriation and the amount to be raised by taxation for Library Services by \$3,279.
- Action taken on 6/20/94.

ARTICLE 2. Voted that the Town appropriate \$515,900 to purchase, repair, and/or install the items listed in the article except to delete one dump truck and one leaf loader and be authorized to turn in corresponding items of equipment as part payment and that to meet such appropriation, \$447,900 be transferred from the Stabilization Fund, \$20,000 be made available from Parking Meter Receipts¹, \$35,000 be made available from Water Fund Surplus³, and \$13,000 be made available from Solid Waste Fund Revenues² of the current year and further to authorize the application for and acceptance of any gifts, bequests, or grants from the Commonwealth of Massachusetts or otherwise and further authorize the Treasurer to borrow in anticipation of reimbursement for said grants.

Library Public Computer Catalogs.....	\$22,000
Handicapped Accessible Van.....	\$30,000
Photocopy Machine	\$15,000
Postage Meter	\$13,000
Computer Hardware/Software (First Phase Conversion)	\$75,000
Police Cruisers (3)	\$54,000
Semi-Automatic Hand Guns	\$15,500
Lease Purchase/Police Communication Equipment (2nd Year)	\$27,500
Sander Body.....(1983).	\$14,000
Dump Trucks (2)	\$110,000
Leaf Loader.....	\$28,000
School Bus.....	\$45,000
Special Education Van	\$21,000
15 Foot Riding Mower	\$54,000
Police Magnetic Tape.	\$ 6,900
¹ Automatic Parking Lot Ticket Dispenser	\$20,000
² Replacement of Compactor Cleats	\$13,000
³ Water Instrumentation.....	\$20,000
³ Water Department Van	\$15,000

Action taken on 6/20/94.

ARTICLE 3. Voted unanimously that the Town appropriate \$322,000 to repair and/or install the items listed in the article and that to meet such appropriation \$105,000 be transferred from the Stabilization Fund, \$72,000 be made available from Sewer Fund Revenues¹ of the Current Year and \$145,000 be made available from Water Fund Surplus² and further to authorize the application for and acceptance of any gifts, bequests, or grants from the Commonwealth of Massachusetts or otherwise and further authorize the Treasurer to borrow in anticipation of reimbursement for said grants.

Garage Air Exhaust System (DPW)...	\$15,000
Waterproof Foundation Walls at Munson Library	\$10,000
Roof Repairs at North Amherst School	\$10,000
ADA Modifications	\$70,000
¹ Sandblasting and Painting Two Clarifiers.....	\$12,000
¹ Roof Repair - Chlorine Building at the Wastewater Treatment Plant.....	\$30,000
¹ Implementation of a Dechlorination System at the Wastewater Treatment Plant... ..	\$30,000
² Dredging and Evaluation of Hawley Intake Reservoir.....	\$40,000
² Continued Engineering at Well #6	\$75,000
² Construction of a Storage Shed for Water Equipment.....	\$30,000

Action taken on 6/20/94.

ARTICLE 4. Voted unanimously to DISMISS. (Admittance of So. Hadley to the Eastern Hampshire Regional Refuse District)
Action taken on 6/20/94.

ARTICLE 5. Voted unanimously to DISMISS. (Solid Waste)
Action taken on 6/20/94.

ARTICLE 6. Voted that the Town appropriate and transfer \$100,000 from Free Cash in the Unreserved Fund Balance of the General Fund to reduce the tax levy of the 1995 Fiscal Year.
Action taken on 6/20/94.

ARTICLE 7. Voted that the Town appropriate \$103,215 to the Stabilization Fund and to provide for such appropriation \$103,215 be transferred from the Snow and Ice Account.
Action taken on 6/20/94.

The business of the warrant having been completed the meeting voted to dissolve at 10:45 p.m.

Attest:

Cornelia D. Como
Town Clerk